



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 5  
77 WEST JACKSON BOULEVARD  
CHICAGO, IL 60604-3590

REPLY TO THE ATTENTION OF:  
**MCC-10J**

**MAY 05 2016**

Mindy Gould, SuITRAC Program Manager  
SuITRAC JV  
1 South Wacker Drive, Suite 3700  
Chicago, IL 60606

Subject: Contract Number: EP-S5-06-02  
Work Assignment Number: 198-RDRD-053J, Rev. 6

Dear Ms. Gould:

Enclosed you will find one copy of a work assignment form for the above referenced work assignment. Please acknowledge receipt and acceptance of this work assignment by signing and returning a copy of this letter.

If you have any questions or need more information regarding this matter, please feel free to contact me at (312) 886-5826.

Sincerely,



Tom Knight  
Contract Specialist

Enclosures

Acknowledgement and Acceptance:

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Name

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Title

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Date

**EPA**United States Environmental Protection Agency  
Washington, DC 20460**Work Assignment**

Work Assignment Number

198-RDRD-053.1

☐ Other ☒ Amendment Number:  
000006Contract Number  
EP-S5-06-02

Contract Period 06/29/2006 To 06/28/2016

Title of Work Assignment/SF Site Name

Base Option Period Number 1

USS Lead

Contractor  
SULTRAC, JVSpecify Section and paragraph of Contract SOW  
RD

Purpose:

☐

Work Assignment

☐

Work Assignment Close-Out

☒

Work Assignment Amendment

☒

Incremental Funding

☐

Work Plan Approval

Period of Performance

From 06/20/2014 To 06/28/2016

Comments:

This action increases the LOE hour expenditure limit from 17,500 by 1,593 to 19,093 LOE hours for this Work Assignment at the USS Lead Site located in East Chicago, IN. The contractor is not to exceed the expenditure limits of 19,093 LOE hours and \$2,000,000 without the approval of the Contracting Officer.

☐

Superfund

Accounting and Appropriations Data

☒

Non-Superfund

SFO  
(Max 2)☐

Note: To report additional accounting and appropriations data use EPA Form 1900-69A.

Line	DCN (Max 6)	Budget/FY (Max 4)	Appropriation Code (Max 6)	Budget Org/Code (Max 7)	Program Element (Max 9)	Object Class (Max 4)	Amount (Dollars)	(Cents)	Site/Project (Max 8)	Cost Org/Code
1							600000			
2							0			
3		15	TR2	05F003J	303DD2	2505	200000		053JRD00	C001
4		16	TR2	05F003J	303DD2	2505	600000		053JRD00	C001
5										

## Authorized Work Assignment Ceiling

Contract Period:

Cost/Fee: \$0.00

LOE: 0

06/29/2006 To 06/28/2016

This Action:

\$2,115,201.00

19,093

Total:

\$2,000,000.00

19,093

## Work Plan / Cost Estimate Approvals

Contractor WP Dated: 07/21/2014

Cost/Fee \$2,115,201.00

LOE: 19,093

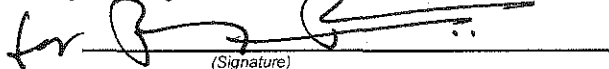
Cumulative Approved:

Cost/Fee \$2,000,000.00

LOE: 19,093

Work Assignment Manager Name Michael Berkoff

Branch/Mail Code:



(Signature)

5/4/16

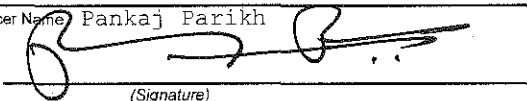
(Date)

Phone Number: 312-353-8983

FAX Number:

Project Officer Name Pankaj Parikh

Branch/Mail Code:



(Signature)

5/4/16

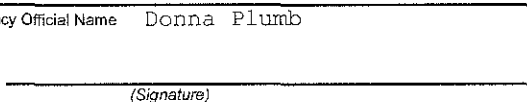
(Date)

Phone Number: 312-886-6707

FAX Number: 312-692-2982

Other Agency Official Name Donna Plumb

Branch/Mail Code:



(Signature)

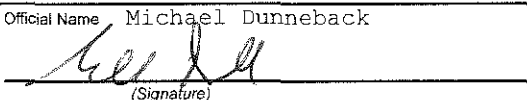
(Date)

Phone Number: 312-353-1612

FAX Number:

Contracting Official Name Michael Dunneback

Branch/Mail Code:



(Signature)

5/5/16

(Date)

Phone Number: 312-886-7523

FAX Number: